



Revision number: 19

Purchasing Agent: LOIS WIESEMANN

Item: SMALL TELEPHONE SYSTEMS

Vendor: 13720H Tri-Tel Communications
162 East 4500 South #200
Salt Lake City, UT 84107

Internet Homepage: www.tritel.com

Telephone: (801) 265-9292

Fax number: (801) 265-9915

Contact: Ronald C. Mcmillan

Email address: sales@tritel.com

Brand/trade name: TELRAD SYSTEMS

Price: AVAILABLE ON REQUEST-HARD COPY OR DISKETTE

Terms: None

Effective dates: 03/01/01 through 02/28/03

Days required for delivery: See Below

Price guarantee period: 4 YEAR

Minimum order: \$ 50.00

Min shipment without charges: See Below

Other conditions: This is a One (1) year contract with Four (4) one-year options to renew

PLEASE NOTE EXTENSION OF CONTRACT TO FEBRUARY 28, 2003. PLEASE NOTE 2% INCREASE FOR COST OF LABOR.

This statewide contract is an "AR" (Authorization Required) contract. Authorization is required before purchase can be made. The authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

Delivery**System Type**

Telrad SynopSys, 818, S-60 & 128 Systems:

Telrad D400 System:

Telrad S1000 System:

Typical Delivery

8-12 working days A.R.O.

12-16 working days A.R.O.

18-24 working days A.R.O.

Freight Terms

All orders greater than or equal to \$ 250.00 are shipped surface freight F.O.B. destination.

Shipping charges will be added to orders of less than \$250.00.



AUTHORIZATION REQUIRED: DAS/ITS (INFORMATION TECHNOLOGY SERVICES) ADMINISTERS STATE AGENCY PURCHASES FROM THIS CONTRACT. STATE AGENCIES (EXECUTIVE BRANCH) MUST COORDINATE THEIR PURCHASE THROUGH DAS/ITS, NOT DIRECTLY WITH THE CONTRACTOR. PLEASE CONTACT TORRIE LEONARD AT 538-3328 AND OR BILL THEEL AT 538-3333 FOR ASSISTANCE. DAS/ITS WILL CHARGE STATE AGENCIES ABASED ON A UNIVERSAL SURCHARGE RATE PLAN. POLITICAL SUBDIVISIONS (SUCH AS HIGHER EDUCATION, PUBLIC EDUCATION, CITIES AND COUNTIES) MAY PURCHASE DIRECTLY FROM THE CONTRACTOR WITHOUT STATE INVOLVEMENT.

ITEMS ADDED 4/27/00: 1C02A128 PHONECELL SX2i/800 & 1C02A129 PHONECELL SX2i/1.9.
ITEMS ADDED 5/2/01: AVANTI DATA LYNC CARD, VOICE ACTIVATED DIALING (VAB) CARD, PC NETWORK INTERFACE CARD (NIC) & CD ROM DRIVE.

FINET COMMODITY CODE(S):

72556000000-TELEPHONE SYSTEMS (2-60 STATIONS), ELECTRONIC KEY AND 1A2

72557000000-TELEPHONE SYSTEMS (OVER 60 STATIONS)